

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-05-2020

Customer Details				Invoice No.		2113				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-08-2018				
				PO No.		52502				
				PO Date.		11-08-2018				
				Req ID		43747				
				Req Date		10-08-2018				
				Loc Req No		98344				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	490	14.70	7,203.00	18	1,296.54	
	-									
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	105	14.70	1,543.50	18	277.84	
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3										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,746.50		1,574.38
		787.19		787.19		Total Invoice Amount		10,320.87		
Rupees : Ten Thousand Three Hundred Twenty and Paise Eighty Seven Only.										

for Summit Sales LLP